

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office expenses – Youth Advancement Tourism & Culture Department – Expenditure towards supply of Petrol Oil and Lubricants to the Government Vehicles during the months of December 2011 & January, February 2012 – Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 474

Dated:09-07-2012

Read the following:-

| | |
|----|--|
| 1. | From the District Manager, APSCSC, Limited, Hyderabad, Lr. No. APSCSCL/PB/Dec/2011, Dated: 05-01-2012. |
| 2. | From the District Manager, APSCSC, Limited, Hyderabad, Lr. No. APSCSCL/PB/January/2012, Dated: 03-02-2012. |
| 3. | From the District Manager, APSCSC, Limited, Hyderabad, Lr. No. APSCSCL/PB/February/2012, Dated: 03-03-2012. |

O R D E R:

Sanction is hereby accorded for payment of **Rs.1,43,583/-** (Rupees one lakh forty three thousand five hundred and eighty three only) towards the cost of petrol Oil and Lubricants supplied by District Manager, Andhra Pradesh State Civil Supplies Corporation Limited, Hyderabad for the Government Vehicles of Youth Advancement Tourism and Culture Department for the months of December 2011 & January, February 2012, as per the particulars given below:-

| FOR THE MONTH OF DECEMBER -2011 | |
|--|-------------------|
| Vehicle No. | Amount Rs. |
| AP12D 396 | 9,509/- |
| AP9AW 6999 | 9,024/- |
| AP9BL 2222 | 2,193/- |
| AP9BX 3592 | 14,624/- |
| AP9E 1241 | 11,690/- |
| AP9E 9940 | 13,557/- |
| Total | 60,597/- |

| FOR THE MONTH OF JANUARY-2012 | |
|--------------------------------------|--------------------|
| Vehicle No. | Amount Rs. |
| AP12D 396 | 2,925/- |
| AP9AW 6999 | 7,312/- |
| AP9BL 2222 | 5,118/- |
| AP9BX 3592 | 8,774/- |
| AP9E 1241 | 9,525/- |
| AP9E 9940 | 12,444/- |
| Total | 46,098.30/- |

| FOR THE MONTH OF FEBRUARY -2012 | |
|--|-------------------|
| Vehicle No. | Amount Rs. |
| AP12D 396 | 7,312/- |
| AP9AW 6999 | 2,194/- |
| AP9BL 2222 | 2,925/- |
| AP9BX 3592 | 8774/- |
| AP9E 1241 | 11,676/- |
| AP9E 9940 | 3647/- |
| Total | 36,528/- |

(Rupees one lakh forty three thousand five hundred and eighty three only)

P.T.O

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2. The amount sanctioned in para - 1 above shall be debited to the following Head of Account:

"2251-Secretariat Social Services – MH – 090 – Secretariat – SH (14) Youth Advancement, Tourism and Culture Department – 240 – Petrol Oil and Lubricants"

3. The Deputy Pay & Accounts Officer, Secretariat Branch Hyderabad, shall draw the amount sanctioned in para - 1 above in favour of the District Manager, Andhra Pradesh Civil Supplies Corporation Limited, Hyderabad.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**VASUDHA MISHRA
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The District Manager,
Andhra Pradesh State Civil Supplies Corporation Limited, Hyderabad.
The YAT& C (OP-Claims) Department

Copy to:

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SCs.

// FORWARDED:: BY ORDER //

SECTION OFFICER